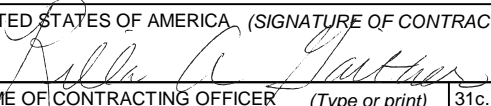


<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER PR200040018		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 06/30/2004		4. ORDER NUMBER DTMA1P04033		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME		9. ISSUED BY  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington, DC 20590  TEL: (202) 366-5757 ext. FAX: (202) 366-3237 ext.		CODE 00091		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541199 SIZE STANDARD: 50 or Less	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO  DOT/Maritime Administration, MAR-220 400 Seventh Street, SW., Room 7228  Washington, DC 20590 Attn: Richard M. Lorr		CODE HQ223		16. ADMINISTERED BY  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington, DC 20590	
17a. CONTRACTOR/OFFEROR  Goodmans LLP 250 Yonge St, Ste 2400 Toronto, M5B -2M6 TELEPHONE NO. (416) 597-4107 ext.		CODE *		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington, DC 20590	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		CODE HQ333			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 18,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ your proposal _____ OFFER <input checked="" type="checkbox"/> DATED 06/28/2004. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Rilla A. Gaither		31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

Line Item Summary		Document Number DTMA1P04033			Title Legal Services			Page 3 of 7			
Total Funding:		\$18,000.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X4303	1	04	80		LHSECU	177000		25305		
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description			Delivery Date (Start Date to End Date)		Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)	
The Contractor shall perform legal services as outlined in the Work Stated incorporated herein. The total level of effort under this contract shall not exceed 40 hours.											
0001	Provide legal services concerning Canadian law for the Secunda Title XI financing			07/08/2004  (06/30/2004 to 07/08/2004)		1.00	NTE	\$16,000.000		\$ 16,000.00	
To be delivered in a report format via email to: Richard Lorr (richard.lorr@marad.dot.gov) and Larry Main (larry.main@marad.dot.gov)											
Level of effort: not to exceed 40 hours @ (~US\$390/hr)*											
*based on \$500 Cdn											
Ref Req No: PR200040018											
Funding Information: - 69 - X4303 - 1 - 04 - 80 - - LHSECU - 177000 - - 25305 - - - - - \$16,000.00											
0002	Miscellaneous charges such as courier, telephone, computerized legal research, and photocopying			07/08/2004  (06/30/2004 to 07/08/2004)		1.00	NTE	\$2,000.000		\$ 2,000.00	
Itemize expenses on invoice											
Ref Req No: PR200040018											
Funding Information: - 69 - X4303 - 1 - 04 - 80 - - LHSECU - 177000 - - 25305 - - - - - \$2,000.00											
Total Cost:										\$18,000.00	